



# Work Order ID 124760

\*124760\*

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September-23-14 7:56:18 AM

Item ID: K10019 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Bracket Assembly  
 Start Date: 9/23/14 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 10/09/14 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                         | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | QC3- Inspect Part Finish                         | 0.00                 |         |        |              | 2             | 14/12/13      |                  |                |
| *130*                          |                                                  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                             | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                  |                      |         |        |              |               |               |                  |                |
| 140                            | Packaging                                        | 0.00                 |         |        |              | 2             | 14/12/22      |                  |                |
| *140*                          |                                                  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                             | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP K10019 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____                                  |                      |         |        |              |               |               |                  |                |
|                                | PPP Rev: <u>mk</u>                               |                      |         |        |              |               |               |                  |                |
| 150                            | QC21- Final Inspection - Work Order Release      | 0.00                 |         |        |              |               |               |                  |                |
| *150*                          |                                                  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                             | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                  |                      |         |        |              |               |               |                  |                |

14-12-23

# Picklist Print

September-23-14 7:56:17 AM

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Work Order ID: 124760

\*124760\*

Parent Item: K10019

\*K10019\*

Parent Item Name: Bracket Assembly

Start Date: 9/23/14

Required Date: 10/09/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP : A 08.07.24 new issue EC verified by DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2195-1                         |                        | Manufactured  | No          |                     |                  | 100             | Each               | 3.0000         | 1           | 2            |               |                |        |
| <b>*D2195-1*</b>                |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               |                |        |
| Bracket                         |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |

Location

Loc Qty

Loc Code

Mezz

3

40763

2

85033

1

B124808

2

ShB  
M12/2

D2195-2 Manufactured No

100 Each 3.0000 1 2

**\*D2195-2\***

**\*\***

Bracket

ShB  
M12/2

Location

Loc Qty

Loc Code

Mezz

3

40761

2

85034

1

B124810

2

ShB

D2195-3 Manufactured No

100 Each 1.0000 1 2

**\*D2195-3\***

**\*\***

Spacer

ShB  
M12/2

Location

Loc Qty

Loc Code

Mezz

1

40762

1

B124811

2

ShB

D2196-1 Manufactured No

100 Each 3.0000 1 2

**\*D2196-1\***

**\*\***

Bracket

ShB  
M12/2

Location

Loc Qty

Loc Code

Mezz

3

40760

1

85035

2

B124812

2

# Picklist Print

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Work Order ID: 124760

**\*124760\***

Parent Item: K10019

**\*K10019\***

Parent Item Name: Bracket Assembly

Start Date: 9/23/14

Required Date: 10/09/14

Start Qty: 2.00

Required Qty: 2.00

D2196-2

Manufactured No

100

Each

3.0000

1

2

**\*D2196-2\***

Bracket

**\*\***

SMB  
11/12/12

Location

Loc Qty

Loc Code

Mezz

3

40764

1

B124813

2

85036

2

D2196-3

Manufactured No

100

Each

5.0000

1

2

**\*D2196-3\***

Spacer

**\*\***

SMB  
11/12/12

Location

Loc Qty

Loc Code

ST006

2

60056

1

62771

1

B124814

2

ST008

3

85037

3

D2197-1

Manufactured No

100

Each

0.0000

1

2

**\*D2197-1\***

Bracket

**\*\***

SMB  
11/12/12

D2197-2

Manufactured No

100

Each

2.0000

1

2

**\*D2197-2\***

Bracket

**\*\***

B124762

2

SMB  
11/12/12

Location

Loc Qty

Loc Code

Mezz

2

62386

2

B124816

2

# Picklist Print

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Work Order ID: 124760

\*124760\*

Parent Item: K10019

\*K10019\*

Parent Item Name: Bracket Assembly

Start Date: 9/23/14

Required Date: 10/09/14

Start Qty: 2.00

Required Qty: 2.00

D2197-3

Manufactured No

100

Each

26.0000

1

2

\*D2197-3\*

Spacer

\*\*

Smb  
M/P/2

## Location

## Loc Qty

## Loc Code

Mezz

26

19154

25

40833

1

B124817

2

Smb

D2198-1

Manufactured No

140

Each

4.0000

6

12

\*D2198-1\*

Bracket

\*\*

Smb  
M/P/2

## Location

## Loc Qty

## Loc Code

ST004

4

80007

4

140

Each

5.0000

2

46

B124818

9

Smb

D3191-1

Manufactured No

\*D3191-1\*

Backer Plate

\*\*

Smb  
M/P/2

## Location

## Loc Qty

## Loc Code

Mezz

3

40983

3

ST032

2

60867

2

140

Each

6.0000

3

6

B126943

4

Smb

D3191-3

Manufactured No

\*D3191-3\*

Backer Plate

\*\*

Smb  
M/P/2

## Location

## Loc Qty

## Loc Code

Mezz

3

40984

3

ST033

3

57747

3

B126946

6

Das  
27

M/P/14

# Picklist Print

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Work Order ID: 124760

**\*124760\***

Parent Item: K10019

**\*K10019\***

Parent Item Name: Bracket Assembly

Start Date: 9/23/14

Required Date: 10/09/14

Start Qty: 2.00

Required Qty: 2.00

D3191-5      Manufactured      No

140      Each      3.0000      1      2

**\*D3191-5\***

Backer Plate

**\*\***

DAS  
27

8-#9

Location

Loc Qty

Loc Code

ST033

3

BDG947

2

62772

3

MS20470AD4-14

Purchased      No

100      Each      123.0000      16      32

**\*MS20470AD4-14\***

Rivet

**\*\***

DAS  
27

8-#9

Location

Loc Qty

Loc Code

ST311

123

1046

83

109059

40

30

4/12/14